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2. Projects and Studies in Process

a. Project [REDACTED] (continued item)

Information was furnished the ADD/A regarding available stocks that can be transferred to this Project to effect a reduction in estimated costs.

b. Redistribution of Agency Operational Material - (continued item)

The study continues on this subject to determine the criteria necessary for effective redistribution of operational material based on over-all personnel strength.

3. Staff Items of Interest

b. Statistics for DD/P 1954 Material Budget - (new item)

A representative of DD/P-Admin. contacted this staff regarding compilation of statistics for the DD/P 1954 material budget submission. Details and procedures were discussed, and it was agreed that this office will apply excesses against area division requirements as submitted to obtain a net item and dollar figure.

c. Agency Loss on Change in Order for C-118-A Aircraft - (new item)

A study of the sequence of events in the procurement of four each C-118-A aircraft has been made by this office. It was learned that the Agency had changed its order from four each to two each aircraft after considerable work had been done on the original order. The Air Force advised that it would utilize the two aircraft not needed by the Agency, but that modification would be required for the planes to meet Air Force standards. This change order has resulted in a dollar loss to the Agency of approximately \$608,209.

d. Logistics Review of Operational Plans - (continued item)

The FE Division plans for MAC have been returned to the field for revision.

e. Assistance for [REDACTED] (continued item)

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to that of MDAP. A cable has been dispatched to the field, requesting clarification and justification.

f. FE Division

IO made special arrangements for the pick-up of a special recorder to meet an operational field deadline.

g. NEA Division

Met with representatives of this division to discuss cargo case markings as related to security of shipments. The Transportation Division will at-

[REDACTED]

h. WE Division

Arranged for shipment of urgently needed audio equipment required overseas for operations.

i. Communications

Procurement sources are being established to obtain dry cell batteries direct from manufacturers so that they will not be deteriorated by the time they are received in the field.

4. Administration

a. Budget, FY-55 - (continued item)

The FY-55 budget estimate for this office will be submitted to the Comptroller not later than 1 July 1953.

b. Review of T/O for [REDACTED] Support Base - (continued item)

Assistance was furnished the FE Division [REDACTED] case officer to prepare job information for support of proposed T/O for the [REDACTED] base.

5. Transportation Division

a. Unanticipated Delay of Shipments - (new item)

A National Maritime Union strike against the American Export Lines has delayed some of our shipments moving through commercial channels. It is understood that a contract has been signed by the company and the union. Normal shipping should be resumed in the near future.

b. New Shipping Source to the Far East - (new item)

The [REDACTED] has potential for effecting air shipments from Washington to California at more reasonable rates than other air channels. This source is being carefully investigated for possible use to move all shipments from Washington destined for [REDACTED].

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25X1A

c. Movement of Dependents from FE to U.S. - (new item)

A dependent family being moved [redacted] to the U.S. was unduly delayed in Honolulu because proper arrangements were not set up by the field. All the facts are being obtained by Transportation Division for preparation and submission of a report to FE Division.

d. Transportation of VIP - (new item)

Reservations are being made for the trip of the DDCI and the Chief, FE Division, to the FE area.

6. Supply Division

a. Headquarters Warehousing - (continued item)

25X1A6a

The [redacted] has been evacuated. The [redacted] is the last one to be emptied and work there is in process. It is expected that the move to Franconia will be completed not later than 30 July.

b. SupplyEconomy Program - (continued item)

The first series of supply economy posters has been posted at strategic locations throughout the Agency buildings. All administrative officers have been requested to perform a voluntary survey to determine excess office materials for turn-in to building supply officers.

c. Cross-Index Supplement to the Agency Catalogue - (new item)

A cross-index reference containing Agency and Department of Defense stock numbers is in process of preparation. Such data should be of special value [redacted] The project is scheduled for completion not later than 15 August.

7. Procurement Division

a. "Shopping List" - (continued item)

*See memo up.*  
Procurement has been effected, except for a few of the items that require contract action and for the foreign arms portion. A meeting is scheduled for 27 June at which it is hoped to negotiate for many of the foreign arms items.

b. [redacted] - (continued item)

EE Division has requested TSS to analyze the broken connecting rod of the damaged engine on this boat. The outcome of the TSS analysis will determine the action to be taken relative to our insurance claim.

c. Foreign Arms Inspection - (continued item)

A cable was received from our representative in Europe, stating that the light machine guns developed minor deficiencies in tests, that these

**SECRET**

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deficiencies would be corrected, and that an acceptable prototype should be forthcoming. Another cable from our representative indicates that the last shipment of 81 mm. mortar ammunition will be effected between 15 and 20 July.

d. Lapse of FY-51 Funds - (continued item)

The 14 contracts covered by FY-51 vouchered funds to be paid before 30 June 1953 are in the following categories:

- 2 paid
- 1 settlement agreed and in process of payment
- 4 interim settlement agreed, payment in process
- 4 settlement proposal submitted to contractor
- 2 awaiting audit report
- 1 delivery not complete

e. Contract Documents

(1) Executed 31 - Total \$1,295,765

The principal contracts were:

Contractor



<u>Commodity and Quantity</u>	<u>Dollar Value</u>
Price redetermination - refund	\$ 16,359 decr
Lumber	8,350
7 ea self transportable base stations	924,210
17 line items radio parts	26,486
3 ea tanks, 30,000 lbs plastic	25,461
Extension of contract	100,000
Extension of contract	50,000
Maintenance of fork lifts	6,000
Laboratory drawer units, etc.	6,000
Dev. and bldg. of one working model of directional microphone	36,556
18 line items of Motorola equipment	41,412
25 ea spare parts RS-6XX chg. in power output and terminals on RS-6; TAR's 4, 5, 6	9,950
R&D of receivers and cavities	28,866
11 ea Morse Package unit	16,390
Generator	15,553

(2) Requisitions - by Division Branch

	<u>Special Purch.</u>	<u>Military Purch.</u>	<u>Contract</u>	<u>Purchase Order</u>	<u>Total</u>
Brought fwd	10	15	13	173	333
Received	18	13	23	33	87
Completed	20	24	31	133	208
Pending	8	4	127	73	212

(3) Purchase Orders Issued 173 - Total \$33,989.41

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**8. Real Estate and Construction Division**

**a. Projects**

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(1) [REDACTED] (Commo) - (continued item) - (a) Sewer system revision drawings 80% complete. Specifications being revised. (b) Contract for electrical service at [REDACTED] for transmittal to power company. 25X1A6a

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(3) [REDACTED] (Commo) - (continued item) - A revised contract was approved by General Counsel and forwarded to [REDACTED] for execution. 25X1A6a

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(4) [REDACTED] (General and Commo) - (continued item) - (a) Bids have been received for water supply system renovation. A letter of intent was prepared and approved by General Counsel for forwarding to [REDACTED] for execution. Approval for additional funds to cover contingencies has been requested. (b) It is no longer feasible to commit FY-53 funds for the electrical system improvements. (c) Commo Lab. - Bids were received on 23 June. Lowest bid of \$126,000 was the same from two competitors, [REDACTED]. Arrangements have been made to select one of these bidders by lot drawing. 25X1A6a 25X1A5a1 25X1A1d

25X1A6a

(5) [REDACTED] - (continued item) - The [REDACTED] contracts for architect-engineer services and CPFF have been signed and forwarded to Washington. The FY-53 funds for this project were thereby committed.

**b. Other Items of Interest**

25X1A6a

(1) [REDACTED] - (continued item) - A lease was negotiated for a one-year term with a rental increase of \$3,663 per annum.

25X1A6a

(2) [REDACTED] (continued item) - A draft of a final agreement was received by the lessor and certain changes were proposed that are unacceptable to the Government. Further discussions will be held on this matter on 26 June. The Agency has vacated this warehouse.

JAMES A. GARRISON  
Chief of Logistics

LO/SS/JCB:cc (26 June 1953)

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